



State of New Jersey

PHILIP D. MURPHY
Governor

DEPARTMENT OF ENVIRONMENTAL PROTECTION
CENTRAL BUREAU OF WATER COMPLIANCE & ENFORCEMENT
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CATHERINE R. McCABE
Commissioner

SHEILA Y. OLIVER
Lt. Governor

CERTIFIED MAIL/RRR

NOTICE OF VIOLATION

EA ID #: PEA180001 - 93837

Name of violator: Belmar Borough

Location: 13th Ave & Railroad Ave, Belmar Boro, New Jersey 07719

Identifying #: 93837

Person interviewed and title: John Sergi Water & Sewer, Joe Rummler Water & Sewer
Assistant Supervisor, Cory Willchinski Water & Sewer, Mike Campbell DPW
Superintendent

You are hereby NOTIFIED that during a compliance evaluation at the above location on 12/12/2018 and 12/13/18, the following violations the New Jersey Water Pollution Control Act (N.J.S.A. 58:10A-1 et seq.) and the New Jersey Pollutant Discharge Elimination System regulations (N.J.A.C. 7:14A-1 et seq.) and the New Jersey Water Supply & Wastewater Operators' Licensing Act (N.J.S.A. 58:11-64 et seq.) and the Licensing of Water Supply and Wastewater Treatment System Operators regulations (N.J.A.C. 7:10A-1 et seq.) were observed. Many of these violations are continuing and remain unresolved.

1. Requirement: Pursuant to N.J.A.C. 7:14A- 6.12(d)3i, a permittee's O&M manual shall describe an Emergency Plan which includes a Vulnerability Analysis. For a municipality or authority that is not a permittee, it is recommended that O&M procedures include the Emergency Plan with Vulnerability Analysis.
1. Description of Noncompliance: Failure of a permittee's O&M manual to include an Emergency Plan with a Vulnerability Analysis.
2. Requirement: Pursuant to N.J.A.C. 7:14A- 2.1(d), it shall be unlawful for any person to discharge any pollutant except in conformity with a valid NJPDES permit issued by the Department.

2. Description of Noncompliance: Discharged pollutants to the waters of the State without a valid NJPDES permit issued by the Department see Incident 565932.
3. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(a)2, each licensed operator shall schedule routine preventative maintenance tasks which will be undertaken to preserve the physical integrity of the system.
3. Description of Noncompliance: Failure of the licensed operator to schedule routine preventative maintenance tasks to preserve the physical integrity of the system. Reportedly the payday line cleanings are performed and logged. It appears that the rest of the collection system is handled by a reactionary maintenance program that addresses issues as they arise.
4. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(a)2i, each licensed operator shall properly operate and maintain the system.
4. Description of Noncompliance: Failure of the licensed operator to properly operate and maintain the system. Payday lines jetting reportedly performed, but problems persist at K St. & Rt. 35 impacting water quality and the adjacent bathing beach on the Shark River.
5. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(a)2i, each licensed operator shall properly operate and maintain the system.
5. Description of Noncompliance: Failure of the licensed operator to properly operate and maintain the system. Specifically, procedures have not been instituted to address and eliminate extraneous flows and I&I in the collection system. Currently there is extraneous and excessive I&I from a multitude of sources including overland river flow and flooding, ground water, tidal influences, and rain induced Inflow and Infiltration. The amount of various I&I within the system are currently unquantified flow amounts. The excessive I&I is causing unquantified, unreported, and unpermitted Sanitary Sewer Overflows into the Shark River.
6. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(a)3, each licensed operator shall be responsible for conducting inspections of the system in accordance with the schedule specified in the O&M manual.
6. Description of Noncompliance: Failure of the licensed operator to conduct inspections of the system in accordance with the schedule specified in the O&M manual. No O&M manual or procedures documenting performance, nor addressing routine daily O&M, preventative maintenance, corrective maintenance, asset management, repair and replacement, or emergency response/vulnerability analysis.

7. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(a)3ii, the results of all mechanical equipment and appurtenance inspections essential to the proper O&M of the system shall either be recorded in ink or and maintained in bound inspection log books or be maintained in secured-access computer databases or files or other equivalent methods of record keeping. The log shall also include a record of any breaks, breakdowns, problems, failures, emergencies, complaints and/or intervening factors within the system.
7. Description of Noncompliance: Failure to maintain a log of inspection results. Reportedly the paydays line cleanings are logged but these contemporaneous logs were not reviewed.
8. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(b)2, each Public Wastewater Collection System operator shall submit to the receiving system a monthly report summarizing all events described in 7:10A-1.12(b) and the remedial action taken, by the 10th of the month following each month for which the data is collected.
8. Description of Noncompliance: Failure to submit a monthly report to the receiving system, SMRSA. None reported, None observed.
9. Requirement: Pursuant to N.J.A.C. 7:14A- 6.10(a)3, the permittee shall notify the Department of all non-compliance when required in accordance with N.J.A.C. 7:14A-6.10 by contacting the DEP Hotline at 1-877-WARN-DEP.
9. Description of Noncompliance: Failure to notify the Department of all non-compliance when required in accordance N.J.A.C. 7:14-6.10 by contacting the DEP Hotline at 1-877-WARN-DEP for each sanitary sewage overflow.
10. Requirement: Pursuant to N.J.A.C. 7:14A- 6.10(a)3, the permittee shall submit a written report as required by N.J.A.C. 7:14A-6.10 within five (5) days.
10. Description of Noncompliance: Failure to submit a written report to the Department within 5 days as required by N.J.A.C. 7:14A-6:10 for each sanitary sewage overflow.
11. Requirement: Pursuant to N.J.A.C. 7:14A-22.3(a), no person shall build, install, modify or operate any treatment works except in conformance with a valid Treatment Works Approval.

11. Description of Noncompliance: Building, installing, modifying or operating a treatment works without a valid Treatment Works Approval. At a minimum the Department requests any treatment works or engineering specs on the 6th avenue pump station, the Route 35 interceptor, and the Inlet Terrace lift station. The Department also request specification on the sidewalk stormwater lines and the parallel lateral side walk interceptor east of K St.
12. Requirement: Pursuant to N.J.A.C. 7:14A-23.10(a)3, pump stations shall be provided with two power sources, one as backup.
12. Description of Noncompliance: Failure to provide auxiliary power to the 6th Ave. & Railroad Ave. (Klein's) Pump Station as required by the regulations.
13. Requirement: Pursuant to N.J.A.C. 7:14A-23.10(a)4, automatic sound alarms, operating independently of the main power system, shall be installed to give warning of high water, power failure, or breakdown. Such alarms shall be telemetered to a police station or other staffed location so that competent emergency assistance can be obtained on a 24-hour basis.
13. Description of Noncompliance: Failure to provide adequate alarms to the 6th Ave. & Railroad Ave. (Klein's) Pump as required by the regulations.
14. Requirement: Pursuant to N.J.A.C. 7:14A-23.10(b), at least two pumps, each designed to handle peak flows equivalent to 2.5 times the average daily flow shall be provided. If more than two pumps are provided, their capacities shall be such that upon failure of the largest pump, the remaining pumps can handle peak flow.
14. Description of Noncompliance: Failure to provide adequate pumping 6th Ave. & Railroad Ave. (Klein's) Pump capacity as required by the regulations.
15. Requirement: Pursuant to N.J.A.C. 7:14A-23.10(e), a means of flow measurement shall be provided in municipally owned regional pumping stations.
15. Description of Noncompliance: Failure to provide a means of flow measurement of the 6th Ave. & Railroad Ave. (Klein's) Pump as required by the regulations.
16. Requirement: Pursuant to N.J.A.C. 7:14A-23.10(a)3, pump stations shall be provided with two power sources, one as backup.
16. Description of Noncompliance: Failure to provide auxiliary power to the Inlet Terrace pump station as required by the regulations.

17. Requirement: Pursuant to N.J.A.C. 7:14A-23.10(a)4, automatic sound alarms, operating independently of the main power system, shall be installed to give warning of high water, power failure, or breakdown. Such alarms shall be telemetered to a police station or other staffed location so that competent emergency assistance can be obtained on a 24-hour basis.
17. Description of Noncompliance: Failure to provide adequate alarms for the Inlet Terrace pump station as required by the regulations.
18. Requirement: Pursuant to N.J.A.C. 7:14A-23.10(a)6, adequate light and ventilation shall be provided at pumping stations, including forced ventilation where operation or maintenance duties are required in enclosed areas.
18. Description of Noncompliance: Failure to provide operable lighting and ventilation for the Inlet Terrace pump station. Unknown if ventilation was functional.
19. Requirement: Pursuant to N.J.A.C. 7:14A-23.10(b), at least two pumps, each designed to handle peak flows equivalent to 2.5 times the average daily flow shall be provided. If more than two pumps are provided, their capacities shall be such that upon failure of the largest pump, the remaining pumps can handle peak flow.
19. Description of Noncompliance: Failure to provide adequate pumping capacity at the Inlet Terrace pump station as required by the regulations.
20. Requirement: Pursuant to N.J.A.C. 7:14A-23.10(e), a means of flow measurement shall be provided in municipally owned, regional pumping stations.
20. Description of Noncompliance: Failure to provide a means of flow measurement for the Inlet Terrace pump station as required by the regulations. Flow amount unknown.
21. Requirement: Pursuant to N.J.A.C. 7:14A-23.10(a)3, pump stations shall be provided with two power sources, one as backup.
21. Description of Noncompliance: Failure to provide auxiliary power at the 11th Ave & Rt. 35 Interceptor pit/ diversion chamber as required by the regulations.

22. Requirement: Pursuant to N.J.A.C. 7:14A-23.10(a)4, automatic sound alarms, operating independently of the main power system, shall be installed to give warning of high water, power failure, or breakdown. Such alarms shall be telemetered to a police station or other staffed location so that competent emergency assistance can be obtained on a 24-hour basis.
22. Description of Noncompliance: Failure to provide adequate alarms at the 11th Ave & Rt. 35 Interceptor pit/ diversion chamber as required by the regulations.
23. Requirement: Pursuant to N.J.A.C. 7:14A-23.10(a)6, adequate light and ventilation shall be provided at pumping stations, including forced ventilation where operation or maintenance duties are required in enclosed areas.
23. Description of Noncompliance: Failure to provide operable lighting and ventilation at the 11th Ave & Rt. 35 Interceptor pit/diversion chamber
24. Requirement: Pursuant to N.J.A.C. 7:14A-23.10(b), at least two pumps, each designed to handle peak flows equivalent to 2.5 times the average daily flow shall be provided. If more than two pumps are provided, their capacities shall be such that upon failure of the largest pump, the remaining pumps can handle peak flow.
24. Description of Noncompliance: Failure to provide adequate pumping capacity at the 11th Ave & Rt. 35 Interceptor pit/ diversion chamber as required by the regulations. Pump capacity and specifications unknown. No power to station.
25. Requirement: Pursuant to N.J.A.C. 7:14A-23.10(e), a means of flow measurement shall be provided in municipally owned, regional pumping stations.
25. Description of Noncompliance: Failure to provide a means of flow measurement at the 11th Ave & Rt. 35 Interceptor pit/diversion chamber as required by the regulations.
26. Requirement: Pursuant to N.J.A.C. 7:10A- 1.10(e), backup operator, with license no lower than one less than licensed operator, available when licensed operator is unavailable.
26. Description of Noncompliance: Failure of the owner of a system to have backup operator, with license no lower than one less than licensed operator, available when licensed operator is unavailable

27. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(a)2iii, each licensed operator shall establish and implement a routine recordkeeping system designed to incorporate all O&M procedures that relate to the system.
27. Description of Noncompliance: Failure of the licensed operator to establish and implement a routine recordkeeping system designed to incorporate all O&M procedures that relate to the system.

28. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(a)5, system records, current permits, written O&M procedures, log books, computer databases or files or other equivalent records, pertinent documents and correspondence shall be made available upon request by the Department or other controlling agency and shall be kept in a safe and secure area for a period of five years.
28. Description of Noncompliance: Failure to keep system records, current permits, written O&M procedures, log books, computer databases or files or other equivalent records, pertinent documents and correspondence in a safe and secure area for a period of five years and make them available upon request by the Department or other controlling agency.

29. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(a)2i, each licensed operator shall properly operate and maintain the system.
29. Description of Noncompliance: Failure of the licensed operator to properly operate and maintain the system. The licensed operator is not onsite, and relies on Belmar to operate and maintain the system, and notify them when there is an issue. Reportedly there are emailed communications between the licensed operator and the supervisor of the water & sewer dept. about issues. The Department has not reviewed the emails, and neither the licensed operator or Belmar have reported incidents to the hotline.

30. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(a)2ii, each licensed operator shall schedule routine inspections and preventative maintenance tasks which will be undertaken to preserve the physical integrity of the system.
30. Description of Noncompliance: Failure of the licensed operator to schedule routine inspections and preventative maintenance tasks which will be undertaken to preserve the physical integrity of the system.

31. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(a)2iv, each licensed operator shall develop a protocol for the system designed to ensure that each employee associated with the system is acquainted with his or her particular responsibilities and obligations, including the protocol to be followed in the event of an emergency within the system or an intervening factor which mandates deviation from routine O&M procedures.
31. Description of Noncompliance: Failure of the licensed operator to develop a protocol for the system designed to ensure that each employee associated with the system is acquainted with his or her particular responsibilities and obligations, including the protocol to be followed in the event of an emergency or an intervening factor which mandates deviation from routine O&M procedures.
32. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(a)2v, each licensed operator shall ensure that health and safety measures related to the O&M procedures are followed by the licensee, employee and agents of the system so as to protect human health, safety, welfare and the environment.
32. Description of Noncompliance: Failure of the licensed operator to ensure that health and safety measures related to the O&M procedures are followed by the licensee, employee and agents of the system so as to protect human health, safety, welfare and the environment.
33. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(a)3, each licensed operator shall be responsible for conducting inspections of the system(s) and appurtenances in accordance with the schedule specified in the O&M procedures, and as otherwise indicated by operating requirements, and/or directed by the Department.
33. Description of Noncompliance: Failure of the licensed operator to conduct inspections of the system(s) and appurtenances in accordance with the schedule specified in the O&M procedures, and as otherwise indicated by operating requirements, and/or directed by the Department.
34. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(a)3i, such inspections shall ensure that the system is operated and maintained properly and complies with all, laws, rules, regulations, license conditions and orders relating to this chapter.
34. Description of Noncompliance: Failure of the inspections to ensure that the system is operated and maintained properly and complies with all, laws, rules, regulations, license conditions and orders relating to this chapter.

35. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(a)4, each licensed operator shall be familiar with and shall ensure compliance with all laws, rules, regulations, license conditions and orders relating to this chapter.
35. Description of Noncompliance: Failure of the licensed operator to be familiar with and ensure compliance with all laws, rules, regulations, license conditions and orders relating to this chapter.
36. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(a)5, system records, current permits, written O&M procedures, log books, computer databases or files or other equivalent records, pertinent documents and correspondence shall be made available upon request by the Department or other controlling agency and shall be kept in a safe and secure area for a period of five years.
36. Description of Noncompliance: Failure to keep system records, current permits, written O&M procedures, log books, computer databases or files or other equivalent records, pertinent documents and correspondence in a safe and secure area for a period of five years and make them available upon request by the Department or other controlling agency.
37. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(a)2i, are there any operational or maintenance issues? (grease, surcharge, blockages, I&I)
37. Description of Noncompliance: Lots of grease build up on the bench on the line leading to the 6th Ave. pump station. Does not appear to be adequately cleaned.
38. Requirement: Pursuant to N.J.A.C. 7:10A- 1.12(a)2i, are there any operational or maintenance issues? (grease, surcharge, blockages, I&I)
38. Description of Noncompliance: The 8th Ave line reportedly surcharges during heavy rain & tidal flooding events.

You must take the following corrective actions:

1. Belmar and their licensed operator must create an operations and maintenance manual that includes an emergency plan and a vulnerability analysis within 30 days of receipt of this document. [N.J.A.C. 7:14A- 6.12(d)3i]
2. Immediately cease the discharge of any pollutant, including sanitary sewage. [N.J.A.C. 7:14A- 2.1(d)]

3. The licensed operator shall schedule routine preventative maintenance tasks which will be undertaken to preserve the physical integrity of the system within 30 days of receipt of this document. [N.J.A.C. 7:10A- 1.12(a)2]
4. The licensed operator shall properly operate and maintain the system in accordance with N.J.A.C. 7:10A- 1.12(a)2i within 30 days of receipt of this document. [N.J.A.C. 7:10A- 1.12(a)2]
5. The licensed operator must develop procedures to identify and eliminate the inflow and infiltration (I&I) in the system within 30 days of receipt of this document. [N.J.A.C. 7:10A- 1.12(a)2]
6. The licensed operator must document inspections and performance addressing routine daily O&M, preventative maintenance, corrective maintenance, asset management, repair and replacement, and emergency response within 30 days of receipt of this document. [N.J.A.C. 7:10A- 1.12(a)3]
7. The licensed operator must maintain a log of inspections including a record of any breaks, breakdowns, problems, failures, emergencies, complaints and/or intervening factors within the system within 30 days of receipt of this document. [N.J.A.C. 7:10A- 1.12(a)3]
8. The licensed operator must submit a monthly report to the receiving system, South Monmouth Regional Sewage Authority (SMRSA) within 30 days of receipt of this document. [N.J.A.C. 7:10A- 1.12(b)2]
9. Belmar must notify the Department whenever a sanitary sewage overflow occurs by contacting the DEP Hotline at 1-877-WARN-DEP. [N.J.A.C. 7:14A- 6.10(a)3]
10. Belmar must submit a report to the Department within 5 days after a discharge detailing the steps being taken to reduce, remediate, and eliminate the noncomplying discharge and any damage to the environment, and the anticipated time frame to initiate and complete the steps to be taken. [N.J.A.C. 7:14A- 6.10(a)3]
11. Submit any and all Treatment Works Approvals or engineering specifications for the 6th Ave. Pump Station, the Inlet Terrace lift station, and the Rt. 35 interceptor pumps to the Department within 30 days of receipt of this document. [N.J.A.C. 7:14A-22.3(a)]

12. The 6th Ave. & Railroad Ave. (Klein's) Pump Station must have two power sources, with one as a backup within 30 days of receipt of this document. [N.J.A.C. 7:14A-23.10(a)3]
13. The 6th Ave. & Railroad Ave. (Klein's) Pump Station must have functioning automatic sound alarms operating independently of the main power system, and be installed to give warning of high water, power failure, or breakdown. Such alarms shall be telemetered to a police station or other staffed location so that competent emergency assistance can be obtained on a 24-hour basis within 30 days of receipt of this document. [N.J.A.C. 7:14A-23.10(a)]
14. The 6th Ave. & Railroad Ave. (Klein's) Pump Station must have at least two pumps, each designed to handle peak flows equivalent to 2.5 times the average daily flow within 30 days of receipt of this document. [N.J.A.C. 7:14A-23.10(b)]
15. The 6th Ave. & Railroad Ave. (Klein's) Pump Station must have a means of flow measurement within 30 days of receipt of this document. [N.J.A.C. 7:14A-23.10(e)]
16. The Inlet Terrace pump station must have two power sources, with one as a backup within 30 days of receipt of this document. [N.J.A.C. 7:14A-23.10(a)]
17. The Inlet Terrace pump station must have functioning automatic sound alarms operating independently of the main power system, and be installed to give warning of high water, power failure, or breakdown. Such alarms shall be telemetered to a police station or other staffed location so that competent emergency assistance can be obtained on a 24-hour basis within 30 days of receipt of this document. [N.J.A.C. 7:14A-23.10(a)]
18. The Inlet Terrace pump station must provide adequate light and ventilation where operation or maintenance duties are required in enclosed areas within 30 days of receipt of this document. [N.J.A.C. 7:14A-23.10(a)]
19. The Inlet Terrace pump station must have at least two pumps, each designed to handle peak flows equivalent to 2.5 times the average daily flow within 30 days of receipt of this document. [N.J.A.C. 7:14A-23.10(b)]
20. The Inlet Terrace pump station must have a means of flow measurement within 30 days of receipt of this document. [N.J.A.C. 7:14A-23.10(e)]

21. The 11th Ave & Rt. 35 Interceptor pit/diversion chamber must have two power sources, with one as a backup within 30 days of receipt of this document. [N.J.A.C. 7:14A-23.10(a)]
22. The 11th Ave & Rt. 35 Interceptor pit/diversion chamber must have functioning automatic sound alarms operating independently of the main power system, and be installed to give warning of high water, power failure, or breakdown. Such alarms shall be telemetered to a police station or other staffed location so that competent emergency assistance can be obtained on a 24-hour basis within 30 days of receipt of this document. [N.J.A.C. 7:14A-23.10(a)]
23. The 11th Ave & Rt. 35 Interceptor pit/diversion chamber must provide adequate light and ventilation where operation or maintenance duties are required in enclosed areas within 30 days of receipt of this document. [N.J.A.C. 7:14A-23.10(a)]
24. The 11th Ave & Rt. 35 Interceptor pit/diversion chamber must have at least two pumps, each designed to handle peak flows equivalent to 2.5 times the average daily flow within 30 days of receipt of this document. [N.J.A.C. 7:14A-23.10(b)]
25. The 11th Ave & Rt. 35 Interceptor pit/diversion chamber must have a means of flow measurement within 30 days of receipt of this document. [N.J.A.C. 7:14A-23.10(e)]
26. Belmar must have a backup operator with a license no lower than one less than licensed operator, available when licensed operator is unavailable within 30 days of receipt of this document. Please update the DEP065 form to reflect compliance with the license operator regulations. [N.J.A.C. 7:10A- 1.10(e)]
27. The licensed operator must establish and implement a routine recordkeeping system designed to incorporate all O&M procedures that relate to the system within 30 days of receipt of this document. [N.J.A.C. 7:10A- 1.12(a)2iii]
28. System records, current permits, written O&M procedures, log books, computer databases or files or other equivalent records, pertinent documents and correspondence must be kept in a safe and secure area for a period of five years and made available upon request by the Department or other controlling agency within 30 days of receipt of this document. [N.J.A.C. 7:10A- 1.12(a)5]
29. Belmar must communicate effectively with the licensed operator to properly operate and maintain the system, and they must report incidents to the hotline as they occur. [N.J.A.C. 7:10A- 1.12(a)2]

30. The licensed operator must schedule routine inspections and preventative maintenance tasks to preserve the physical integrity of the system within 30 days of receipt of this document. [N.J.A.C. 7:10A- 1.12(a)2]
31. The licensed operator must develop a protocol for the system designed to ensure that each employee associated with the system is acquainted with his or her particular responsibilities and obligations, including the protocol to be followed in the event of an emergency or an intervening factor which mandates deviation from routine O&M procedures within 30 days of receipt of this document. [N.J.A.C. 7:10A- 1.12(a)2]
32. The licensed operator must ensure that health and safety measures related to the O&M procedures are followed by the licensee, employee and agents of the system so as to protect human health, safety, welfare and the environment within 30 days of receipt of this document. [N.J.A.C. 7:10A- 1.12(a)2]
33. The licensed operator must develop a schedule for routine inspections and preventative maintenance tasks for the entire system, not just problem areas within 30 days of receipt of this document. [N.J.A.C. 7:10A- 1.12(a)3]
34. The licensed operator must ensure that the system is operated and maintained properly within 30 days of receipt of this document. [N.J.A.C. 7:10A- 1.12(a)3]
35. The licensed operator must be familiar with and ensure compliance with all laws, rules, regulations, license conditions and orders relating to N.J.A.C. 7:10A within 30 days of receipt of this document. [N.J.A.C. 7:10A- 1.12(a)]
36. The licensed operator must retain system records, current permits, written O &M procedures, log books, computer databases or files or other equivalent records, pertinent documents and correspondence for at least 5 years and have them available to the Department or other controlling agency within 30 days of receipt of this document. [N.J.A.C. 7:10A- 1.12(a)]
37. Clean the sanitary sewer line from Klein's Restaurant leading to the 6th Avenue Pump Station within 30 days of receipt of this document. [N.J.A.C. 7:10A- 1.12(a)2]

38. The licensed operator must assist Belmar in investigating and resolving the surcharges occurring in the system, including 8th Ave. and other portions of the system affected by surcharging within 30 days of receipt of this document. [N.J.A.C. 7:10A- 1.12(a)2]

Within **30** calendar days of receipt of this Notice of Violation, you shall submit in writing to the individual issuing this notice, an explanation of the corrective measures you have taken or will take to achieve compliance.

This Notice of Violation serves as notice that the NJDEP, Water Compliance and Enforcement, has determined that violations have occurred. It does not constitute final agency action and may not be appealed or contested. The issuance of this Notice or compliance therewith does not preclude the State of New Jersey or any of its agencies from initiating formal administrative and/or judicial enforcement action (including assessment of penalties), with respect to the violations listed above or for any other violations. You **may** appeal or contest such formal actions. Violations of the above the New Jersey Pollutant Discharge Elimination System regulations (N.J.A.C. 7:14A-1 et seq.) are subject to penalties of up to \$50,000 per day/offense. Violation of the above Licensing of Water Supply and Wastewater Treatment System Operators regulations (N.J.A.C. 7:10A-1 et seq.) are subject to penalties of up to \$5,000 per day/offense, as well as revocation or suspension of operating license.

Issued by: Alicia Manoski Date: _____
Print Name

Signature: _____
Sign Name